

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Arjun Gupta  
Address 7070, S.G. Highway, Mumbai  
PHONE 9875664068  
GSTIN 24DWGXY4840P1Z0  
PAN MTWDDV6428P  
Place of Supply Maharashtra (23)

### Invoice No.

2163

### Invoice Date

04-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Saws	piece	8202	38	500	10%	1900.00	18%	17100.00
Tile Cutters	piece	3934	20	1000	10%	2000.00	18%	18000.00
Adhesive Tapes	roll	4843	41	50	10%	205.00	18%	1845.00
Roofing Sheets	sheet	3058	24	300	10%	720.00	18%	6480.00
Total								43425.00

Sub Total		43425.00
CGST	9%	3908.25
SGST	9%	3908.25
Total Amount		51241.50

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 21214387426  
Bank Branch IFSC SBIN956TR4